

Invoice

INVOICE NUMBER

432568

DATE OF ISSUE

10/03/2022

DUE DATE

24/03/2022

BILLED TO

Ajay Menon
42, Residency Layout
Koramangala,
Bangalore, Karnataka
560095

FROM

Anil Hardware and
Electricals

Address: 51,
Commercial Street,
Shivaji Nagar,
Bengaluru, Karnataka
560001, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

MYK Laticrete 111 Crete Filler Powder 20kg

950

5

4,750

Fevicol Probond PVA 1 Litre

250

8

2,000

SUBTOTAL

6,750

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,214.46

SHIPPING

0

INVOICE TOTAL**7,961.46**